

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

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1300 I Street  
Sacramento, CA 95814  
Telephone: 323-5079

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<http://ag.ca.gov/charities/>

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

### VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

696

A.S.K. WHOLESALE  
1918 PAULSON ROAD #103  
TURLOCK, CA 95380

Name and Address of Charitable Organization:

CT No. 14439 F.E.I.N. 94-2158023

Sierra Vista Child & Family Services

Name of charity

1400 "K" Street, Ste. F

Address of charity

Modesto, CA 95354

City, State, and ZIP code of charity

Figures from (check one):

National Campaign ☐

California Campaign ☒

Car Donation

(Type of Activity)

held (on) (from) January 2003, to December 2003

(Date or dates must be shown)

#### 1. REVENUE

A. Car/Truck Sales

330,785 A.

B. Boat Sales

B.

C. Real Estate Sales

C.

D. Other sources: (Specify)

a. Returned Check Fees

128 Da.

b.

Db.

c.

Dc.

d.

Dd.

E. TOTAL REVENUE

330,913 E. ✓

#### 2. EXPENSES

A. Fees or commissions paid by commercial fundraiser

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

69,139 E.

F. Vehicle repairs

F.

G. Parts

494 G.

H. DMV Fees

75 H.

I. Appraisals

I.

J. Detailing

27,355 J.

K. Advertising

K.

L. Telephone

1,312 L.

M. Other expenses: (Specify)

a. Bank S.C.

77 Ma.

b. Auction fees

493 Mb.

c.

Mc.

d.

Md.

N. TOTAL EXPENSES

98,946 N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20 03

(California Government Code Section 12599)

Page 2

- |   |                |    |
|---|----------------|----|
| 3. Distribution or net to charitable organization   | <u>231,967</u> | 3. |
| 4. Less additional expenses relating to operation of vehicle donation program paid by charity | <u>115,983</u> | 4. |
| 5. Total amount charity realized from operation of vehicle donation program                   | <u>115,984</u> | 5. |
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

	<u>Michael Wayne Badiou</u>	<u>owner</u>	<u>1-28-04</u>
Signature of authorized officer (commercial fundraiser)	Printed name	Title	Date

This report must be signed by two officers of the charitable organization for verification.

	<u>John Gufman</u>	<u>Controller</u>	<u>1/30/04</u>
Signature of authorized officer/director (charity)	Printed name	Title	Date

	<u>Judy Kindle</u>	<u>Exec. Director</u>	<u>1-29-04</u>
Signature of authorized officer/director (charity)	Printed name	Title	Date

RECEIVED  
 FEB 03 2004  
 Attorney General's  
 Registry of Charitable Trusts